

10/16/14 - 11/3/14

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

Frieda Boughton
1181 St. James St
Vacherie
70090

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

School Board Representative
St. James Parish
District 6

OFFICE USE ONLY

11/14

10-G

11/12

3. Date ofPrimary *11/4/14*This report covers from *10/16/14* through *11/3/14***4. Type of Report:**

- ☐ 180th day prior to primary
 ☐ 40th day after general
☐ 90th day prior to primary
 ☐ Annual (future election)
☐ 30th day prior to primary
 ☐ Supplemental (past election)
☒ ~~180th~~ ¹ day prior to primary
☐ 10th day prior to general
 ☐ Amendment to prior report

5. FINAL REPORT if:

- ☐ Withdrawn
 ☒ Filed after the election AND all loans and debts paid
☐ Unopposed
- (except Election Day Report)*

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)**7. Full Name and Address of Treasurer****9. Name of Person Preparing Report**

Frieda Boughton
 Daytime Telephone *(225) 937-6075*

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This *8th* day of *November*.

Frieda Boughton
 Signature of Candidate/Chairperson
 (To be signed by Chairperson only if report by principal campaign committee)

(225) 937-6075
 Daytime Telephone

Signature of Treasurer

Daytime Telephone

14009709

Missing numbered pages were blank and had no information on them.

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
 a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	

N/A

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 2,472.95
10. Other Disbursements (Schedule E-2)	-0-
11. Loan Repayments Made (Schedule B)	-0-
12. Funds Loaned (Schedule D)	-0-
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	2,472.92

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	
15. <i>Plus</i> total receipts this period (Line 8 above)	
16. <i>Less</i> total disbursements this period (Line 13 above)	
17. <i>Less</i> in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	

N/A

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	N/A
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	N/A

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	
22. Contributions received from political committees (From Schedules A-1 and A-2)	N/A
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	N/A
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	

NOTICE

The personal use of campaign funds is prohibited. The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

10/16/14 = 11/8/14

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Bailey's Andouille	10/18/14	Supplies for Gumbo for election day	54.71
Totally	10/15/14	1000 Drink Holders for campaign use	290.00
auto Magnets + Banners	10/14/14	advertising signs for auto + banners for campaign	140.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
St James High School Athletics Jambalaya for Homecoming Football game	10/19/14	Fund raiser for athletic program	\$ 250 ⁰⁰
Drinks for Vickie Elementary & Dick Ward Schools	10/18/14	School Fall Fest Fund raiser	\$ 130 ⁰⁰
"Party with Pumpkins" at Grabner Welcome Center	10/18/14	Lutech/Grabner Lions Club & Sages Fall Gala for children (Halloween items)	\$ 104.13
JGS Piggly Wiggly (supplies)	10/25/14	Supplies for election day	\$ 36.23
Sam's Club	10/23/14	Ingredients/supplies for election day	130.98
Walmart	10/23/14	Ingredients for buns for election day	93.37
Carol Ann Hyatt T-Shirt Printing & Food	10/24/14	T-Shirt Printing	80.00
Sam's	10/31/14	Food, paper products, drinks for election day	378.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Mathews	11/3/14	Food Supplies	\$ 48.50
Veron's Supermarket	11/3/14	Sausage	84.14
Pretty Petals	10/28/14	Flowers for Homecoming	100.00
T-Shirt City	11/2/14	Shirts for workers	265.98
Spaddy's Seafood	11/3/14	Supplies for Bunch for election day	31.18
Winn Dixie	11/3/14	Food supplies for election day	35.73
Herbert Dennis Pumping Service	11/3/14	Portable potty for election day	95.00
Lafranche Float Co.	10/23/14	Float for Homecoming Parade	125.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			2472.92